

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Linda Huffman

Debtor(s)

Case No. 15-09771

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/19/2015.
- 2) The plan was confirmed on 09/18/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/08/2017.
- 5) The case was converted on 06/02/2017.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,450.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$24,790.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$24,790.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,101.93
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,601.93

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CACH LLC	Unsecured	564.00	474.19	474.19	0.00	0.00
CAVALRY SPV I LLC	Unsecured	611.00	611.38	611.38	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	1,177.87	1,177.87	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	8,057.00	7,353.37	7,353.37	619.87	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,116.00	8,099.17	8,099.17	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	30,507.00	32,587.51	32,587.51	2,746.98	0.00
LAKEWOOD FALLS PHASE #7 HOA	Unsecured	NA	0.62	0.62	0.00	0.00
LAKEWOOD FALLS PHASE #7 HOA	Secured	0.00	0.00	0.00	0.00	0.00
LAKEWOOD FALLS PHASE #7 HOA	Secured	3,599.00	3,599.00	3,599.00	2,939.28	0.00
LVNV FUNDING	Unsecured	NA	791.57	791.57	0.00	0.00
NICOR GAS	Unsecured	710.00	737.52	737.52	0.00	0.00
PNC BANK	Unsecured	3,605.00	3,605.77	3,605.77	0.00	0.00
PNC MORTGAGE	Secured	13,881.94	13,881.94	13,881.94	13,881.94	0.00
PNC MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	733.44	733.44	0.00	0.00
QUANTUM3 GROUP	Unsecured	841.00	841.17	841.17	0.00	0.00
ARS INC/TCF BANK	Unsecured	598.00	NA	NA	0.00	0.00
ATG CREDIT/KARE HOSPITAL MEDIC	Unsecured	239.00	NA	NA	0.00	0.00
AMERICAN PROFIT RECOVERY/TREI	Unsecured	163.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP/COMC	Unsecured	593.00	NA	NA	0.00	0.00
FOCUS RECEIVABLES MANA/COMC	Unsecured	593.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICES/E	Unsecured	86.00	NA	NA	0.00	0.00
MCSI INC/VILLAGE OF ADDISON	Unsecured	200.00	NA	NA	0.00	0.00
MED BUSINESS BUREAU/PHISICIAN	Unsecured	644.00	NA	NA	0.00	0.00
MERCHANTS CR/NORTHWEST NEUR	Unsecured	499.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS/PHISICIA	Unsecured	810.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NOWCOM/TITLE 11 FUNDIN	Unsecured	7,603.00	NA	NA	0.00	0.00
OAC/ALLIANCE PATHOLOGY CONSU	Unsecured	214.00	NA	NA	0.00	0.00
SYNCB/LOWES	Unsecured	18,536.00	NA	NA	0.00	0.00
SYNCB/LOWES	Unsecured	733.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$13,881.94	\$13,881.94	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,599.00	\$2,939.28	\$0.00
TOTAL SECURED:	\$17,480.94	\$16,821.22	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$39,940.88	\$3,366.85	\$0.00
TOTAL PRIORITY:	\$39,940.88	\$3,366.85	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,072.70	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,601.93</u>	
Disbursements to Creditors	<u>\$20,188.07</u>	
TOTAL DISBURSEMENTS :		<u>\$24,790.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/15/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.